

## **EXHIBIT “B”**



ATTORNEYS AT LAW

P. O. BOX 31656  
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 806-372-5050

TAX ID #75-2319090

\*\*\*INVOICE\*\*\*

Bob Templeton, Don Storseth, David Miller, Paul King,  
 P.O. Box 15010  
 Amarillo, TX 79105-5010

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 Invoice Date: May 14, 2009  
 Account No.: 2164.00  
 Invoice No.: 1

Templeton  
 Susie Miller, Dennis Daughtery, Clay Storseth,  
 Billy Attebury, William Scott

FEES THROUGH 04/30/2009

			HOURS
4/09/2009	DS	Conferences with J. Mozola.	0.60 ✓
4/14/2009	DL	Call to David Mullin and discussion re: possible representation of Templeton et al in AHF bankruptcy or collection action	0.30 ✓
	DM	Meeting with Bob Templeton; telephone conference with David Langston; began review of documents	2.50 ✓
	TK	Meeting with clients and begin analysis of strategy and relevant documents.	1.20 ✓
	DM	Meeting with Billy and Ed Attebury; conferences with Tony Kirkwood regarding security interest in partnership	1.50
4/15/2009	DM	Telephone conference with Templeton; <del>telephone conference with Besselman</del> ; telephone conference with Lovell; <del>telephone conference with Tom Schooler</del> ; meeting with Templeton and Storseth; conference with Steve Hoard regarding strategy	2.00 ✓ P
	TK	Phone calls with client and related parties; analysis of facts and documents; preparation of letters regarding information requests.	3.30 ✓
	DM	Work on demand letters; telephone conferences with Billy Attebury; telephone conference with Tom Schooler; telephone conference with Besselman; conference with Tony Kirkwood regarding strategy and security interest	2.50
1/16/2009	DL	Conference with Steve Hoard, David Mullin and John Brown re: possible filing of involuntary petition against AHF (.50); call to Larry Doss re: proposed research (.20)	0.70 ✓
	DM	Telephone conferences with Bob Templeton; telephone conference with John Lovell; drafting and review of e-mail regarding strategy; <del>review of investment documents and related</del> <del>meeting with John and Joe Lovell and David Miller</del> ; meeting with John and Joe Lovell and David Miller; telephone conference with	

INVOICE DUE UPON RECEIPT  
 PLEASE INDICATE ACCOUNT NUMBER ON REMITTANCE  
 PAYMENTS RECEIVED AFTER 12/31/09 ARE NOT REFLECTED ON THIS INVOICE

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HOURS

	David Langston regarding bankruptcy issues; <del>telephone conference with Claire Palmer regarding temporary administration of estate issues</del> ; telephone conference with Claire Palmer	3.5 ✓ partial
JB	Respond to inquiries from D. Mullin regarding alternatives available under the Probate Code to prevent secreting of assets in order to avoid creditors; analyze proposed option of creditors filing application for probate of will or appointment of administrator, resulting in rejection of that alternative; suggest use of Section 31A re: authority to appoint temporary administrator <i>ex parte</i> ; review facts known to clients at present time regarding estate liabilities and justification for appointment of special administrator	2.60
DM	Work on demand letters for information; <del>telephone conference with Tony Kirkwood regarding strategy</del> ; conferences with Tony Kirkwood regarding strategy; telephone conference with Claire Palmer; review of e-mail regarding status	1.40 ✓ P
TK	Review and analysis documents in relation to loans and security; review demands and preparation of letters to guarantors regarding information requests pursuant to contract; legal research regarding Texas Business Code provisions addressing the provision of information.	4.30 ✓
14/17/2009	DL Call to Larry Doss and discussion re: background facts and legal research needed	0.30 ✓
JB	<del>Extended telephone conference with D. Mullin during travel re: details of proposed temporary administration of GlaxoSmithKline in order to prevent secreting of estate assets; brief review of Texas Probate Code Section 131A, including commentary and annotations in order to discern appropriate standard for appointment of temporary administrator; determine additional areas of research necessary before proceeding with application for temporary administration</del>	
LD	Review, research matters in Bankruptcy Code on involuntary bankruptcy requirements (.8); conferences with Langston on allegations and issues in the case (.3); conference with Hoard and Sunderland (.2); research validity of involuntary proceedings against non-profit corporations (.8)	2.10 ✓
EA	Compile LIHTC formation records for attorney review (0.2)	0.20
DM	Drafting of memo on investment documents; drafting of e-mail to Claire Palmer demanding information and reviewed responses; telephone conferences with Bob Templeton; telephone conference with <del>Don Storseth regarding temporary administration</del> ; drafting and review of e-mail regarding additional <del>elements</del>	2.00 ✓ partial
DM	Work on letters demanding payment and information; drafting and review of e-mail regarding same; <del>telephone conference with Tony Kirkwood regarding status</del>	1.60 ✓ P
TK	Phone call with client; preparation and service of requests for information and demand letters, and e-mails to AHF counsel regarding same; analysis of obligations of parties.	6.60 ✓ P

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## HOURS

4/18/2009 DM Telephone conferences with Bob Templeton; drafting and review of e-mail regarding cause of death and plan for bankruptcy filing and temporary administration of ~~estate~~ Monday.

4/20/2009 DL Receipt and review of legal memo from Larry Doss; conference call with Larry Doss and Steve Hoard re: filing against non-profit; e-mail information to John Lovell

ME Work on gathering information for filing of involuntary petition;

TK ~~legal research regarding temporary administration of~~  
~~insert for application for appointment of temporary~~  
~~administrator; analysis of relationships amongst parties and~~  
~~begin preparation of cast of characters; ~~draft~~~~  
~~application for appointment of temporary administrator and legal~~  
~~research related thereto; draft affidavit for William Attles~~  
~~Support of application.~~

JB ~~drafting and review of legal memo from Larry Doss; conference call with Larry Doss and Steve Hoard re: filing against non-profit; e-mail information to John Lovell~~  
~~Receipt and review of legal memo from Larry Doss; conference call with Larry Doss and Steve Hoard re: filing against non-profit; e-mail information to John Lovell~~  
~~Work on gathering information for filing of involuntary petition;~~  
~~legal research regarding temporary administration of~~  
~~insert for application for appointment of temporary~~  
~~administrator; analysis of relationships amongst parties and~~  
~~begin preparation of cast of characters; ~~draft~~~~  
~~application for appointment of temporary administrator and legal~~  
~~research related thereto; draft affidavit for William Attles~~  
~~Support of application.~~

EA Telephone conference with T. Olivarez (paralegal to Lovell) re demand letters (0.2); telephone conference with D. Reeves re exchange of documents (0.2); organize demand letters for quick retrieval (0.5); draft e-mail with addresses to T. Olivarez for demand letters (0.3)

LD Finalize research; draft, revise, and send memo regarding applicability of involuntary bankruptcy provisions against non-profit organizations and foundations

DM ~~Work on gathering information for filing of involuntary~~  
~~bankruptcy petition; telephone conferences with Bob Templeton;~~  
~~meetings with Bob Templeton; telephone conferences with~~  
~~David Miller; telephone conferences with Susie Miller; work on~~  
~~affidavits; drafting and review of e-mail regarding demand~~  
~~letters, involuntary petition, ~~draft~~~~  
~~and lawyer~~  
~~chosen for AHF~~

.40 ✓ P

0.70 ✓

0.30 ✓

.40 ✓

1.20

1.20

2.20 ✓

6.10 ✓ P

		HOURS	
SH	Review cases on ability to file involuntary bankruptcy against "non-profit" corporation; conference call with D. Langston and L. Doss regarding same; exchange emails with John Lovell regarding same; telephone conference with Joe Lovell regarding same; brief conference with D. Mullin and D. Storseth regarding involuntary bankruptcy filing.	1.70	✓
TK	<del>Legal research regarding temporary administration; draft motion for appointment of temporary administrator; review of relationships and legal needs; basic preparation of motion for appointment of temporary administrator; research on the state, and on United States Bankruptcy support of application.</del>	<del>1.40</del>	
DM	Telephone conferences with Billy Attebury; telephone conferences with Tom Schooler; conferences with Mozola	1.40	
SS	Conduct research on the various Sterquell's business entities	1.00	✓
DL	E-mail exchanges re: arrangements for and appropriate procedures for filing involuntary against AHF; brief conference call with David Mullin and Bob Templeton; review and execution of involuntary petition	1.00	✓
DL	Follow-up calls with David Mullin, John Lovell, et al following the filing of the involuntary petition; call to Tony Kirkwood re: preparation of Motion for Appointment of Trustee	1.00	✓
ME	Call to Jay at BK Court to discuss filing of involuntary; Revise Petition to add DRL signatures; File Involuntary Petition;	1.00	✓
TK	Begin drafting of motion for appointment of trustee or examiner, including legal research regarding relevant bankruptcy provisions and support for the appointment of a trustee.	5.50	✓
TK	<del>Review and revise affidavit application for appointment of temporary administrator; research regarding powers of temporary administrator regarding handling of assets; drafting of motion for order and application pursuant to Judge's conference with Judge and regarding preparation of order with Clerk's office; draft bond and order expunging etc.</del>	<del>1.10</del>	
JB	Early morning meeting with clients to discuss temporary administrator application and affidavit; review and revise application in final form; review execution of documents; prepare, review and revise in final form proposed order appointing temporary administrator; call of temporary administrator and citation; e-mail documents to Paul King; on bond issues in case the court imposed substantial bond requirements; confer with H. Davis regarding bond at hearing on appointment of temporary administrator; prepare for hearing to appoint temporary administrator; brief morning work on bankruptcy petition; spend morning to appoint temporary administrator; supervise execution of affidavit; return to office; return to County Clerk; return to office and review of		

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documents in connection with the Court's order relating to the  
appointment of the temporary administrator including  
application for order appointing temporary administrator and letters  
of temporary appointment; obtain bond from client; meet with  
Judge [redacted] in chambers and review all documents with Judge  
[redacted] to show that all documents had been reviewed;  
[redacted] appeared with his order; [redacted] signed order re:  
appointing [redacted] as temporary administrator; prepare Court  
1714 (for) letter of appointment of [redacted] as temporary  
administrator; telephone conference with [redacted] Mullin re  
problems getting insurance agent to comply with Court's order  
for documents; telephone conference with Judge [redacted] to compel  
compliance; telephone conference with Judge [redacted] to  
submit documents and obtain hearing on order; telephone conference  
telephone conference with Mullin regarding insurance  
information; prepare e-mail to Judge [redacted] re: appointment of  
administrator; [redacted] in review of insurance schedule  
produced by [redacted] Mullin.

EA Conference with D. Mullin re status of [redacted] documents  
needed for review and request by [redacted] firm (0.1); conference  
with D. Reeves re Pasadena properties (0.2); review  
documentation, online resources and draft e-mail re Pasadena  
property (0.5)

LD Research, draft, and revise motion for expedited discovery;  
telephone conference with Langston and Kirkwood

DM Telephone conferences with Templeton; telephone conferences  
with Storseth; meetings with Templeton, Miller, Storseth and  
Daugherty; telephone conferences with Miller; [redacted]  
and attendance at hearing on temporary administrator;  
telephone conferences and conferences with Henry Davis;  
drafting of involuntary petition; [redacted] and e-mail regarding  
[redacted] and involuntary petition; meeting with  
Miles Harris; telephone conferences with David Langston

SH Telephone conferences with D. Mullin regarding filing of  
involuntary bankruptcy petition; exchange emails with D.  
Langston and Joe and John Lovell regarding same.

TK Review and revise affidavit, application for appointment of  
temporary administrator, and order regarding same; [redacted]  
regarding bond requirements and powers of temporary  
administrator; pending bond; telephone calls with [redacted] agent  
regarding filing of insurance relating to the obtaining of bond;  
draft bond; [redacted] for order and application pursuant to Judge's  
order; meet with Judge [redacted] to coordinate preparation of paperwork  
with Clerk's Office; draft bond and order approving bond.

DM Conferences with Mozola

JR Review involuntary bankruptcy petition.

4/22/2009 DL E-mail exchanges with staff and co-counsel re: status and  
service of summons (.50); review of information from Tony  
Kirkwood on preparation of Motion for Appointment of Trustee

1.30 ✓ P

.70  
1.70

1.60 ✓

5.20 ✓ P

0.60 ✓

0.70

0.40 ✓

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DL

(.20); work on service of summons (.30); call to John Lovell (.30)  
 DL Conference with Larry Doss re: Motion for Expedited Discovery;  
 receipt and review of emails from David Mullin and John Lovell  
 re: stay violation; review of draft of Motion for Expedited  
 Discovery 1.20 ✓

ME Call to Jay at BK Court regarding Involuntary Filing; Receipt of  
 Summons; Preparation of Certificate of Service on Summons; 1.20 ✓

TK Draft and revise motion to appoint trustee; draft letters to banks  
 regarding accounts and research and phone calls regarding  
 same; development of facts, including review of documents, in  
 relation to preparation of motion to appoint trustee. 1.00 ✓

JB Morning meeting with [REDACTED];  
 [REDACTED] 11:00 [REDACTED]  
 [REDACTED] work on issues  
 related to involuntary bankruptcy petition, including review and  
 response to e-mails re: same; [REDACTED] by Henry  
 Davis in the temporary administration matter 6.80 ✓

EA Respond to D. Reeves e-mail regarding contact information for  
 demand letters (0.3); conference with D. Mullin re Mid-Continent  
 demand letter (0.2); search online court records for related  
 cases as instructed by attorney (0.7); receive and review charts  
 of related Sterquell entities and guarantees spreadsheet (0.6);  
 conduct UCC searches and business organization on Sterquell  
 Profit Sharing Trust (0.3); conduct UCC searches and business  
 organization American Housing Foundation (1.4) 2.00 ✓ P

LD Research other issues facing clients in involuntary bankruptcy  
 proceedings; review article from Judge Lynn; review motion for  
 appointment of trustee 3.50 ✓ P

DM Telephone conference with Don Storseth; conferences with and  
 telephone conferences with Bob Templeton; review of Walden II  
 documents at AHF offices; drafting of e-mail to Claire Palmer  
 regarding same; telephone conference with Claire Palmer;  
 telephone conferences with Miles Harris; telephone conference  
 with Paul Torrez; telephone conference with Globe News;  
 telephone conferences with Henry Davis; drafting and review of  
 e-mail regarding bankruptcy and temporary administrator,  
 deposition notices and service issues; work on letter to Sterquell  
 family; work on letter to Banks 2.60 ✓

SH Brief telephone conference with John Lovell regarding effect of  
 bankruptcy filing; send email to D. Langston requesting contact  
 with Lovell. 7.00 ✓ P

TK Research regarding information available from the Secretary of  
 State as to the partnership interests granted to Altebury Family  
 Partnership, L.P. 0.20 ✓

DM Conferences with Mozola; telephone conference with  
 Besselman 1.20 ✓

ME 04/23/2009 Revise Certificate of Service on Summons; Complete service;  
 E-mail to counsel regarding receipt of court correspondence 1.10

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ME

		HOURS	
	requesting amended petition.	1.40	✓
TK	Legal research regarding issues relating to the automatic stay and its application to the development of facts; review and analyze letters from counsel; revise and edit motion for appointment of counsel.	6.30	✓
DL	Work on securing and serving summons for involuntary bankruptcy petition	0.30	✓
JB	Review and analysis of fax from Reber (Locke Lord counsel) demanding that Henry Davis take no further action; confer with Mullin regarding appropriate response; prepare, review and revise in final form correspondence to Reber; work with D. Mullin relating to asset discovery, including identifying depositions of relevant parties (including members of the Sterquell family); preliminary outline of plan of action to recommend to Henry Davis re: identifying, locating and preserving Sterquell assets	3.40	
EA	Review and forward e-mail exchange re issue of demand letter to Mid-Continent to team for review (0.2); review charts compiled by Lovell firm on different entities and guarantees (0.6)	0.80	
LD	Review and revise motion for expedited discovery; emails to Langston, Kirkwood, and Mullin regarding development of facts in case; telephone call to Kirkwood to plan strategy for filing of motion for expedited discovery and motion for appointment of trustee	2.70	✓
DM	<u>Telephone conferences with Bob Templeton; work on letter to Sterquell counsel; telephone conferences with Henry Davis; work on letter to Besselman; drafting and review of e-mail regarding Schooler issues, Henry Davis issues, motion for trustee and expedited discovery; review multi family rehab partnership agreement; telephone conference with Lewis Coppedge regarding possible AHF insider witness for us; drafting and review of e-mail regarding Walden II, telephone conference with John Lovell regarding AMCO</u>	5.40	✓ P
FJM	Reviewing partnership agreements and security agreements; Numerous calls to Billy; Conference with David; Calls to attorneys for other creditors re: Schoolers as obligors; Call to Wayne Moore.	4.25	
DS	Brief office conference with John Mozola regarding strategy for pursuant of claims against guarantors; Review client loan documents and HFT Westcliff Partnership Agreement; Review Tax Partnership Act.	2.30	
DM	Conferences with John Mozola regarding strategy	1.00	
DM	Conferences with Jeff Ritter regarding facts of Scott claim	0.50	
04/24/2009	DL E-mail exchanges re: conference with co-counsel to discuss status, strategy and delegation of tasks; review of research on involuntary bankruptcy participation in conference call with Mullin, Lovells, et al	1.00	✓
DL	Conference call with David Mullin and Rob Yaquinto re: manner to proceed and setting up meeting between clients; follow-up e-mails, etc.	0.40	✓

	HOURS	
JB <del>Worked on discovery re Sterquell profits; confer-</del> <del>with T. Kline regarding application for probate</del> <del>(Sterquell) filed with court.</del> <del>I also assist</del> discovery process of documents held by Sterquell papers correspondence to bank records. Set up e-mail from Mullin re meeting scheduled by Sterquell attorneys; library finalize document list and correspondence to Robert and email correspondence with copier at Long Davis		
TK     Research regarding "cause" for the appointment of a trustee; research regarding public documents addressing AHF tax filings.	5.20 ✓	
RB     Review of issues regarding freezing order against guarantors	0.40	
EA     Review online media articles and forward to team (0.7)	0.70	
DM     Meeting with Bob Templeton; telephone conferences with Bob Templeton; telephone conference with Joe Lovell, John Lovell, and David Langston regarding effect of bankruptcy; <del>Mullin</del> <del>tells to Brandon concerning with John Brown re</del> <del>John Risher;</del> drafting and review of e-mail with Yaquinto; telephone conference with Yaquinto and Langston; drafting and reviewing letter to Schaefer's, bankruptcy stay, meeting with Yaquinto, discovery requests; telephone conference with <del>Schaefer's attorney, James H. and Kelly J.</del>	3.20 ✓ P	
FJM   Telephone call to Wayne Moore; telephone calls to Billy; meet with Templeton and David on splitting of attorney fees; review Son's letter on fees.	3.17	
DS     Conferences with J. Mozola regarding strategy concerning foreclosure of security interest against Sterquell Profit Sharing Trust's partnership interest in HFT Westcliff Partnership; Draft demand letter to Sterquell Profit Sharing Trust and notice letter to partners of HFT Westcliff Partnership.	2.90	
DM <del>Came to work with Mullin regarding Billy's bankruptcy case</del> ; <del>BK</del> conference with Sunderland regarding foreclosure (.2)	.20	
04/25/2009 DM Telephone conferences with Bob Templeton	0.40	
04/26/2009 TK Review and analyze cases cited in Motion to Appoint trustee.	1.60 ✓	
DM Telephone conferences with Bob Templeton	0.30	
04/27/2009 DM <del>Drafting and review of e-mail regarding Sterquell debt</del> <del>telephone conference with Bob Templeton regarding with Bob</del> <del>Templeton telephone conference with Ben Sternath; review of</del> <del>Sterquell files;</del> review of draft motion for trustee; telephone conferences with Bob Templeton; telephone conference with Ken Egan; conference with John Deane; review of Robert's file; <del>review materials received from Stan Templeton; confer</del> <del>with Bill Deane; telephone conference with John B.</del> <del>Pronchara</del>	.80 ✓ P	
JB     Morning meeting with Mullin regarding work in connection with bankruptcy proceeding <del>with Long Davis administrative matters</del>		



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	Task	Time
TL ME JB	Research fraudulent inducement and voidable contract; Filed Amended Petition; Call to BK Clerk regarding same; Telephone conference with D. Mullin regarding insurance documents; meeting with MelLife and Jenny additional documents re: life insurance policy designation; confer with D. Mullin regarding insurance strategy and strategizing for forensic purposes; review application for addition of discovery; review and revise application for subpoena; prepare subpoenas; conduct discovery; review and revise order in connection with E-mail; draft order; telephone call to exchange hearing on answers; Application, attend lengthy hearing before Judge; Motion for discovery in the temporary administration; work on issues relating to obtaining insurance documentation; coordinate forensic accounting with T. Mullin; attempt resolution of records withheld from MelLife; meet D. Pugh regarding discovery requests; meet D. Pugh regarding hearing; motion to set aside appointment of temporary administrator	0.30 ✓
EA	Trace addresses/contact information for individuals as requested by D. Sunderland (1.4); attempt contact with G. Graham and D. Owen (0.3)	1.70
DM	Telephone conferences with Bob Templeton; telephone conferences with Henry Davis; review of life insurance owner/beneficiary changes; research fraudulent transfer of life insurance policies; meeting with Bob Templeton, John Mozola, Dennis Daugherty, Don Stroseth regarding strategy; conference with Bob Templeton, conference with Brown regarding request for political donation; reviewing on matters; meet with Mr. Storvall as mediator; drafting of e-mail to Sterk and Yaquinto regarding guaranties	3.30 ✓
FJM	Review regarding proposed settlement agreement with Steve Delaney.	0.50
DS	Revisions to letter to partners of HET Woodliff & Associates; Telephone conference with Wayne Moore; telephone conference and e-mail exchange with Billy Whisby regarding same; Court proposed letter to client for transmittal	2.00
JR	Review Scotty's documents in connection with American Housing; Conferences with Mullin regarding same.	2.40
TL	Research fraudulent inducement and guaranty; Run 5th Circuit proposition citators.	0.90
KB	Preparation of Business Records Affidavits for insurance documents (paralegal)	6.20 ✓
TK	Review and analyze insurance documents; e-mails regarding same; phone calls and e-mails with counsel for MelLife regarding policy change documents; coordinate preparation of business records affidavits.	
JB	Continue work on obtaining relevant document disclosure from Storvall family in light of fact that Morris' will was probated; mention brief telephonic conference with Bob Templeton	

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	<del>telephone conference with Matt Malouf, T. Kirkwood and W. Puckett re: joinder as a petitioning creditor; work on related conflict issues re: additional plaintiffs; telephone conference with D. Mullin re: same</del>	2.20 ✓ P
LD	Herring v. Schooler involuntary: Research and overview of law regarding "bona fide" dispute in guaranty agreements; telephone calls to Mozola regarding the same	3.80
DM	Review of research on fraudulent transfer of life insurance; telephone conference with John Mozola; drafting and review of e-mail regarding affidavits, Met Life information; review of Met Life documents and draft summary of same	2.00 ✓
DS	<del>Work on motion for summary judgment in HFTM; telephone conference with Daniel Quen; "Haged" process of HFTM; Work on diff.</del>	<del>0.80</del>
JR	<del>Telephone conference with Brad Martin.</del>	<del>0.80</del>
14/30/2009 TK	Review and analyze e-mails regarding bankruptcy and updates.	0.40 ✓
JB	Continued work on conflict issues re: additional plaintiffs; telephone conference with D. Mullin re: same; brief telephone conference with Bob Templeton re: various issues	0.50
LD	Herring v. Schooler involuntary: Telephone calls to Mozola regarding the filing of involuntary petition	0.40
EA	Compile documents and financial information as instructed by J. Mozola in preparation of involuntary bankruptcy petitions and motion for temporary injunction (3.3)	3.30
DL	Call from Larry Chek, attorney for Wells Fargo, re: filing 303(f) motion; preparation of e-mail to all co-counsel; review of Motion for Appointment of Trustee and research on involuntary	1.00 ✓
DM	Drafting and review of e-mail regarding Wells Fargo claim and bankruptcy motion	0.50 ✓
FJM	Review Petition against Trusts; gather information and draft bankruptcy petition( 6.0) E-mail Partnership Agreement to all; on not being able to freeze Starquell Trust ( 2.2) telephone conference with Robert ( 5.0)	6.00
	FOR CURRENT SERVICES RENDERED	284.65 81,583.75

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
~David Mullin	57.40	71.70	\$25,095.00
~Steve Hoard		2.50	875.00
~John M. Brown	12.50	45.80	16,030.00
~Jeff Ritter	2.40	3.70	1,017.50
~David Langston		9.60	3,360.00
~Don Sunderland	5.8	11.60	3,480.00
~John Mozola	16.67	24.25	9,093.75
~Robert Bell		0.80	200.00
~Larry Doss		15.40	3,465.00
~Tony Kirkwood	55.50	2.10	16,222.50
Trey Lansford	2.40	3.30	594.00

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TIMEKEEPER

	HOURS	HOURLY RATE	TOTAL
-Mitzi Emerit	4.20	90.00	378.00
-Kathleen Burian	0.90	90.00	81.00
-Shari F. Sanchez	1.00	90.00	90.00
-Erica Anderson	17.40	90.00	1,602.00

EXPENSES THROUGH 04/30/2009

04/15/2009	Long distance telephone call, from ext 111, 12146615301	0.10
04/20/2009	Photocopying, 11, 11 pp @ \$.20 each	2.20
04/21/2009	<del>Photocopying, 84, 84 pp @ \$.20 each</del>	<del>16.80</del>
04/21/2009	Photocopying, 84, 84 pp @ \$.20 each	16.80
04/21/2009	Photocopying, 4, 4 pp @ \$.20 each	0.80
04/21/2009	Photocopying, 1, 1 pp @ \$.20 each	0.20
04/21/2009	Photocopying, 192, 192 pp @ \$.20 each	38.40
04/21/2009	Photocopying, 3, 3 pp @ \$.20 each	0.60
04/21/2009	Photocopying, 100, 100 pp @ \$.20 each	20.00
04/21/2009	Photocopying, 8, 8 pp @ \$.20 each	1.60
04/21/2009	Photocopying, 1, 1 pp @ \$.20 each	0.20
04/21/2009	Photocopying, 2, 2 pp @ \$.20 each	0.40
04/21/2009	Photocopying, 4, 4 pp @ \$.20 each	0.80
04/21/2009	Photocopying, 71, 71 pp @ \$.20 each	14.20
04/21/2009	Photocopying, 16, 16 pp @ \$.20 each	3.20
04/21/2009	Photocopying, 18, 18 pp @ \$.20 each	3.60
04/21/2009	Postage	18.21
04/21/2009	Long distance telephone call, from ext 111, 15057576148	0.10
04/21/2009	Long distance telephone call, from ext 140, 13237910618	0.18
04/21/2009	Long distance telephone call, from ext 140, 17137802448	0.08
04/22/2009	Photocopying, 119, 119 pp @ \$.20 each	23.80
04/22/2009	Photocopying, 4, 4 pp @ \$.20 each	0.80
04/22/2009	Local facsimile, 3456363	1.20
04/22/2009	Postage	4.68
04/23/2009	Photocopying, 1, 1 pp @ \$.20 each	0.20
04/23/2009	Photocopying, 2, 2 pp @ \$.20 each	0.40
04/23/2009	Postage	0.84
04/24/2009	Photocopying, 2, 2 pp @ \$.20 each	0.40
04/24/2009	Photocopying, 12, 12 pp @ \$.20 each	2.40
04/24/2009	Photocopying, 2, 2 pp @ \$.20 each	0.40
04/24/2009	Local facsimile, 3745264	0.60
04/24/2009	Postage	36.48
04/24/2009	Postage	0.42
04/24/2009	Photocopying, 11, 11 pp @ \$.20 each	2.20
04/27/2009	Photocopying, 339, 339 pp @ \$.20 each	67.80
04/27/2009	Photocopying, 6, 6 pp @ \$.20 each	1.20
04/27/2009	Photocopying, 2, 2 pp @ \$.20 each	0.40
04/27/2009	Photocopying, 8, 8 pp @ \$.20 each	1.60
04/28/2009	Photocopying, 16, 16 pp @ \$.20 each	3.20
04/28/2009	Photocopying, 20, 20 pp @ \$.20 each	4.00
04/28/2009	Photocopying, 15, 15 pp @ \$.20 each	3.00

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Templeton

Invoice Date: May 14, 2009

Account No.: 2164.00

Invoice No.: 1

04/28/2009	Photocopying, 340, 340 pp @ \$.20 each	68.00
04/28/2009	Photocopying, 12, 12 pp @ \$.20 each	2.40
04/28/2009	Photocopying, 54, 54 pp @ \$.20 each	10.80
04/28/2009	Long distance telephone call, from ext 111, 17078232292	0.06
04/28/2009	Long distance telephone call, from ext 111, 17078232292	1.18
04/29/2009	Long distance telephone call, from ext 105, 12149224150	0.07
04/29/2009	Photocopying, 13, 13 pp @ \$.20 each	2.60
04/29/2009	Photocopying, 3, 3 pp @ \$.20 each	0.60
04/29/2009	Long distance telephone call, from ext 119, 18178507940	1.90
04/29/2009	Long distance telephone call, from ext 119, 18178507940	1.40
04/29/2009	Long distance telephone call, from ext 119, 18178507940	0.15
04/29/2009	Long distance telephone call, from ext 119, 18178507940	0.11
04/30/2009	Long distance telephone call, from ext 105, 12144683313	0.88
04/30/2009	Photocopying, 4, 4 pp @ \$.20 each	0.80
04/30/2009	Photocopying, 16, 16 pp @ \$.20 each	3.20
04/30/2009	Photocopying, 21, 21 pp @ \$.20 each	4.20
	TOTAL EXPENSES	711.04
	TOTAL CURRENT WORK	82,294.79
	BALANCE DUE UPON RECEIPT	\$82,294.79